

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GENEVA ROCK PRODUCTS, INC

PROJECT NAME
PELICAN POINT QUARRY

PERMIT ID
M490011

DUE DATE
07/27/2007

ANNUAL FEE
\$1,000

AMOUNT DUE
\$1,000

<input checked="" type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JUL 26 2007
DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

Remittance Advice

Page 1 of 1

Check: 221388
Date: 07/20/07
Amount: 2,000.00

Paid by: GENEVA ROCK PRODUCTS, INC
Paid to: DIVISION OF OIL, GAS & MINING

Our Account #
Vendor Code: 3203

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
06/20/07	062007		1,000.00	0.00	1,000.00	0.00	PERMIT
06/20/07	062007A		1,000.00	0.00	1,000.00	0.00	MINING PERMIT
Check Totals			2,000.00	0.00	2,000.00	0.00	

RECEIVED**JUL 26 2007****DIV. OF OIL, GAS & MINING****ORIGINAL CHECK
ROUTED TO ACCOUNTING**

DETACH AND RETAIN THIS STATEMENT

GENEVA ROCK PRODUCTS, INC.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINT BORDER

**GENEVA
ROCK**

GENEVA ROCK PRODUCTS, INC.
GENEVA ROCK PRODUCTS, INC. ROCK & ASPHALT PRODUCTS
P.O. BOX 6380, SALT LAKE CITY, UTAH 84114-6801 (801) 765-7800
SALT LAKE CITY, UTAH 84114-6801 FAX (801) 765-7830

**WELLS
FARGO
BANK**

OREM, UTAH
765-8414

31-1
1240

DATE

CHECK NO.

07/20/07

221388

CHECK AMOUNT

\$ 2,000.00

TO THE
ORDER OF
DIVISION OF OIL, GAS & MINING
P.O. BOX 6380
SALT LAKE CITY, UTAH 84114-6801

FOR GENEVA ROCK PRODUCTS, INC.

AT
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